

BILL NO. A-71-11-19

APPROPRIATION ORDINANCE NO. A- 140-71

AN ORDINANCE transferring funds within the 1971 Budget of the Department of Public Parks.

WHEREAS, Account No. 21-3-321, Gasoline and Oil in the 1971 Budget of the Department of Public Parks is depleted, and it is necessary to pay current bills and to prepare for gasoline usage for the remainder of 1971; and

WHEREAS, there now exists in Account No. 21-2-252, Repairs-Equipment, in the 1971 Budget of the Department of Public Parks, an unobligated balance which is sufficient to cover the amount herein appropriated and which sum has not been appropriated for any other purpose; and

WHEREAS, various items of equipment are in need of repair and there are insufficient funds remaining in Account No. 21-4-43, Repair Parts, in the 1971 Budget of the Department of Public Parks to cover the cost of the necessary repair parts; and

WHEREAS, there now exists in Account No. 21-4-42, Street, Alley & Sewer Materials, in the 1971 Budget of the Department of Public Parks, an unobligated balance which is sufficient to cover the amount herein appropriated and which sum has not been appropriated for any other purpose; and

WHEREAS, due to the large unexpected increase in rates for fire, liability, fleet and workmen's compensation insurance, there is insufficient money in Account No. 21-5-51, Insurance, in the 1971 Budget of the Department of Public Parks, to pay the premiums for the balance of 1971; and

WHEREAS, it was necessary to pay royalties for the production of two shows at the Franke Park Outdoor Theatre, and there is insufficient money remaining in Account No. 21-5-52, Rents, in the 1971 Budget of the Department of Public Parks, to pay rents which are now due and payable; and

WHEREAS, it is necessary to purchase additional items for the replacement of small equipment, and there are insufficient funds remaining in Account No. 21-7-726, Other Equipment, in the 1971 Budget of the Department of Public Parks, to cover the cost of said purchases; and

WHEREAS, there now exists in Account No. 21-6-62, Retirement and Social Security, in the 1971 Budget of the Department of Public Parks, an unobligated balance which is sufficient to cover the amounts herein appropriated for Accounts No. 21-5-51, No. 21-5-52, and No. 21-7-726, and which sum has not been appropriated for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Account No. 21-2-252, Repairs-Equipment, the sum of \$5,000.00 to Account No. 21-3-321, Gasoline and Oil, in the 1971 Budget of the Department of Public Parks, and the unobligated and unappropriated balance of said Account No. 21-2-252 is hereby reduced in the amount of \$5,000.00.

SECTION 2. That there is hereby transferred from Account No. 21-4-42, Street, Alley & Sewer Materials, the sum of \$2500.00 to Account No. 21-4-43, Repair Parts, in the 1971 Budget of the Department of Public Parks, and the unobligated and unappropriated balance of said Account No. 21-4-42 is hereby reduced in the amount of \$2500.00.

SECTION 3. That there is hereby transferred from Account No. 21-6-62, Retirement and Social Security, the sum of \$9300.00 to Account No. 21-5-51, Insurance, in the 1971 Budget of the Department of Public Parks, and the unobligated and unappropriated balance of Account No. 21-6-62 is hereby reduced in the amount of \$9,300.00.

SECTION 4. That there is hereby transferred from Account No. 21-6-62, Retirement and Social Security, the sum of \$1,500.00 to Account No. 21-5-52, Rents, in the 1971 Budget of the Department of Public Parks, and the unobligated and unappropriated balance of Account No. 21-6-62 is hereby reduced in the amount of \$1,500.00.

SECTION 5. That there is hereby transferred from Account No. 21-6-62, Retirement and Social Security, the sum of \$600.00 to Account No. 21-7-726, Other Equipment, in the 1971 Budget of the Department of Public Parks, and the unobligated and unappropriated balance of Account No. 21-6-62 is hereby reduced in the amount of \$600.00.

SECTION 6. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

*Thomas G. Adams*  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

*[Signature]*  
CITY ATTORNEY

Read the first time in full and on motion by Adams seconded by Fay and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.)

Date: 11-23-71

Paul G. Bonahom  
City Clerk

Read the third time in full and on motion by Rousseau seconded by Geake and duly adopted, placed on its passage.  
Passed (~~LOST~~) by the following vote:

AYES 8, NAYS 0, ABSTAINED \_\_\_\_\_, ABSENT \_\_\_\_\_ to-wit:

Adams	<u>✓</u>	_____	_____	_____
Dunifon	<u>✓</u>	_____	_____	_____
Fay	<u>✓</u>	_____	_____	_____
Geake	<u>✓</u>	_____	_____	_____
Nuckols	<u>✓</u>	_____	_____	_____
Rousseau	<u>✓</u>	_____	_____	_____
Schmidt	<u>✓</u>	_____	_____	_____
Steigerwald	<u>✓</u>	_____	_____	_____
Tipton	<u>✓</u>	_____	_____	_____

Date 12-14-71

Paul G. Bonahom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(General)(Annexation)(Special)(Appropriation) Ordinance (~~Resolution~~) No. A-140-71 on the 14<sup>th</sup> day of December, 19 71.

ATTEST: (SEAL)

Paul G. Bonahom  
City Clerk

William Steigerwald  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15<sup>th</sup> day of December, 19 71 at the hour of 8:30 o'clock A.M., E.S.T.

Paul G. Bonahom  
City Clerk

Approved and signed by me this 17<sup>th</sup> day of December, 19 71, at the hour of 2:39 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor

Bill No. A-71-11-19

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
transferring funds within the 1971 Budget of the Department of Public Parks,

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

EDWIN J. ROUSSEAU, Chairman

THOMAS G. ADAMS, Vice-Chairman

JACK K. DINTON

JOHN NICKOLS

WILLIAM K. GRAKE

Thomas G. Adams  
Jack K. Dintion  
John Nickols  
William K. Grake

CONCURRED IN

DATE 12-14-71 FUAD G. BONAHOOM, CITY CLERK

November 16, 1971

J. Robert Arnold,  
City Attorney

Please prepare an appropriation ordinance which would authorize the City Controller to transfer the following in the accounts of the Department of Public Parks:

From #21-2-252	To #21-3-321	\$5,000	
(Reason: Additional monies needed in Gasoline Fund to cover rest of year 1971)			
From #21-4-42	To #21-4-43	\$2,500	
(Reason: Additional monies needed to cover Repair Parts for rest of year 1971)			
From #21-6-62	To #21-5-51	\$9,300	)
From #21-6-62	To #21-5-52	\$ 600	) \$11,400
From #21-6-62	To #21-7-726	\$1,500	)
(Reasons: Additional monies needed due to rate increases in insurance, replacement of small equipment and rents due not previously contemplated with regard to Franke Park Outdoor Theatre. These monies needed to cover rest of year 1971)			

There is sufficient monies in the other accounts to pay for these needed transfers.

Yours very truly,

Ivan H. McKathnie  
City Controller

IHMCK/vh  
Encl.

Date November 16, 1971

TO THE CITY CONTROLLER:

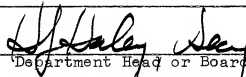
The Department of Public Parks  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 5,000.00 from

Account No. 21-2-252 Title Repairs - Equipment to

Account No. 21-3-321 Title Gasoline and Oil.

Reason for Transfer Gasoline fund is depleted. It is necessary  
to replenish the fund to pay for gasoline currently being used and  
to prepare for gasoline usage during any storm emergency.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date November 16, 1971

TO THE CITY CONTROLLER:

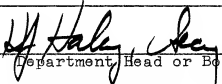
The Department of Public Parks  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,500.00 from

Account No. 21-4-42 Title Street Alley & Sewer Materials

Account No. 21-4-43 Title Repair Parts.

Reason for Transfer Items of equipment broken down and in need of emergency repair and repair parts fund depleted. It is economical that park crews repair these items, rather than having them repaired contractually.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date November 16, 1971

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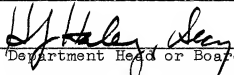
The Department of Public Parks  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 9,300.00 from

Account No. 21-6-62 Title Retirement & Social Security

Account No. 21-5-51 Title Insurance.

Reason for Transfer The Insurance premium fund became depleted because of unexpectedly large rate increases in fire, liability, fleet, and workmen's compensation policies. The above sum is owed this year on existing insurance policies.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



Date November 16, 1971

TO THE CITY CONTROLLER:


The Department of Public Parks  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,500.00 from

Account No. 21-6-62 Title Retirement and Social Security to

Account No. 21-5-52 Title Rents.

Reason for Transfer Rent fund is depleted for reason of  
payment of royalties for the two shows produced the past summer  
at Franke Park Outdoor Theatre. These shows generated enough  
reserve, deposited in the Park General Fund, to pay for themselves.  
The production of these shows was not contemplated because they  
previously had been produced by others. There are now rents due  
and payable.

  
\_\_\_\_\_  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date November 16, 1971

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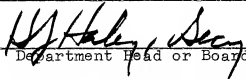
The Department of Public Parks  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 600.00 from

Account No. 21-6-62 Title Retirement and Social Security to

Account No. 21-7-726 Title Other Equipment.

Reason for Transfer Equipment fund is depleted. It is necessary to purchase additional items for the replacement of small equipment.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

STATE OF INDIANA     )  
                              )  
COUNTY OF ALLEN     ) SS:  
                              )  
CITY OF FORT WAYNE   )

C E R T I F I C A T E

I the undersigned Clerk of the City of Fort Wayne, Indiana, hereby certify that I am the Clerk of the Common Council of the city of Fort Wayne, Indiana; and that the foregoing copies of excerpts from the minutes of the regular meeting of the Common Council of the City of Fort Wayne, Indiana, held December 14, 1971, are true and correct excerpts and parts of the minutes of said regular meeting.

WITNESS MY HAND AND THE SEAL OF THE CITY OF Fort Wayne, Indiana, this 14th day of December, 1971.

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Clerk of the Common Council of the  
City of Fort Wayne, Indiana

SEAL

# EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
	\$ _____	\$ _____
Bill No. 2-71-11-19 - <u>Department of Public Parks 1971 Budget.</u>		
TO: Account No. 21-3-321		\$5,000.00
Account No. 21-4-43		\$2,500.00
Account No. 21-5-51		\$9,300.00
21-5-52		<del>600.00</del> 1500.00
21-7-726		<del>1,500.00</del> 600.00

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	AMOUNT REQUESTED	AMOUNT REDUCED
	\$ _____	\$ _____
Bill No. 24-71-11-19 - <u>Department of Public Parks 1971 Budget.</u>		
FROM: account No. 21-2-252		\$5,000.00
Account No. 21-4-42		\$2,500.00
Account No. 21-6-62		\$11,400.00

Adopted this 14th day of December, 19 71.

AYES

NAYS

\_\_\_\_\_  
THOMAS G. ADAMS

\_\_\_\_\_  
JACK K. DUNIFON

\_\_\_\_\_  
CELIA ANN FAY

\_\_\_\_\_  
WILLIAM E. GLEAKE

\_\_\_\_\_  
JOHN HUCKOLS

\_\_\_\_\_  
EDWIN J. ROUSSEAU

\_\_\_\_\_  
DONALD J. SCHMIDT

\_\_\_\_\_  
PHIL A. STEIGENWALD

\_\_\_\_\_  
HERBERT G. TEECH

ATTEST:

\_\_\_\_\_  
City Clerk